

# OTHER PERSON'S ELECTION DAY EXPENDITURES REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

This report is required to be filed by all persons other than a candidate or political committee participating in an election, if **election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the person participates in the general election. This form is used to report payments (1) for advertising

1. Name and Address

EDUCATION REFORM NOW ADVOCACY  
222 Broadway  
19th Fl  
New York, NY 10032

OFFICE USE ONLY

Report Number: 76032

Date Filed: 3/6/2019

Report Includes Schedules:  
Schedule C

2. Date of Election 2/23/2019

Primary ☒ General ☐ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) \_\_\_\_\_
- b. Radio Advertising (Schedule A) \_\_\_\_\_
- c. Newspaper Advertising (Schedule A) \_\_\_\_\_
- d. Services of Election Day Workers (Schedule B) \_\_\_\_\_
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) \$445.68

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo MARY C HOFFMAN

b. Daytime Telephone 225-275-1904

5. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of March, 2019.

Education Reform Now Advocacy

Signature

6463549625

Daytime Telephone Number

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization                               | 2. Amount Paid | 3. Purpose   |
|---|----------------|--|
| CARR MARKETING, INC.<br>131 Honeycomb Ct.<br>Encinitas,, CA 92024 | \$445.68       | IVR Calls in support of Jeremy LaCombe HD18. Please note this is not an organization that make endorsements. |

Form 204, Rev. 3/98, Page Rev. 3/98